

TAX INVOICE

Invoice# AFC/2023/353



Aurora Footwear Creations

890, Woolen Street, Shoe Town,
Jaipur
Rajasthan
India
GSTIN 25TUVWX1234Y0Z8

Bill To:

Caleb Bannerjee
101, Kota Road
Kota
Rajasthan
India
GSTIN 67YZABC1234V5W7

Invoice Date : Nov 17, 2023

Due Date : Nov 17, 2023

Place of Supply: Rajasthan

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Rose Gold Strappy Sandals	6404-06	1	2399.00	431.82	0.00	0.00	2399.00
				0	18	0	0	
Sub Total								2399.00
SGST (18%)								431.82
TOTAL								Rs.2,830.82